Type of firm: (see list in item 1a) Division

FORM BXA-6051P (REV. 10-89)

> REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT **MULTIPLE TRANSACTIONS (Sheet No. 1)**

(For reporting requests described in 769 of the Export Administration Regulations)

U.S. DEPARTMENT OF COMMERCE BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public discloure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying. You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data refrerred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determinies that disclosure of the information would not place a United States company or individual at a competitive

disadvantage or that it would be contrary to the national interest to withhold the information. INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy)) Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. MULTIPLE TRANSACTIONS: Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503. Hughes Christensen | Specify firm type:
P.O. Box 2539 | Bank
Houston, Tx 77252 | Forwarder 2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person 1b. Charleany applicable box: 1a. Identify firm submitting this report: (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary): Baker Hughes Limited Moutgomery Road, Castlereagh Revision of a previous report (attach two copies of Name: the previously submitted report) Address: Address: City, State and ZIP: Resubmission of a deficient report returned by BTR Belfast BTG 9 HQ City, State and ZIP: (attach form letter that was returned with deficient Country (if other than USA). report) Northern Ireland 281/363-6000 Telephone: Country (if other than USA): Report on behalf of the person identified in item 2 Other

2	REQUESTING DOCUMENT CODES	Juse to code Colum	on 6 of continuation sheet

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
- Unwritten, not otherwise provided for (make transcript of request and submit two copies)
- L Letter of credit

Firm Identification No. (If know

- R Requistion/purchase order/accepted contract/ shipping instruction
- B Bid invitation/tender/proposal/trade opportunity
- Q Questionaire (not related to a particular dollar value transaction)

Submit two copies of each document or relevant page in which the request appears.

4. DECISION ON REQUEST CODES (use to code Column 7	of continuation sheet)
--	------------------------

- R Have not taken and will not take the action requested
- T Have taken or will take the action requested

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

Deorgiana

[] I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:

Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.

Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential

[] (we) authorize public release of all information contained in the report and in any attached documents.

I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Type or print Georgiaua White

0£ 1 U.S. DEPARTMENT OF COMMERCE Bureau of Export Administration SHEET NO. (Rev. 10-89) (2) Also enter firm identification number assigned to exporting firm, if known. (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the REPORTING FIRM (Name) Hughes Christensen (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken. REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document 11370 **MULTIPLE TRANSACTIONS (Continuation Sheet)** or relevant page. Attach copies in same order as listed on continuation sheet(s). DATE **BOYCOTTING** BOYCOTTED **RSN SUBSET** NAME AND ADDRESS OF EXPORTING REQUEST YOUR COMMODITIES OR TECHNICAL DATA RTP/CLASS COUNTRY COUNTRY FIRM INVOLVED RECEIVED REFERENCE **OR COUNTRIES** (description, quality, and value to OTHER PARTY FIN (unless same as item 1a or item 2 on Sheet No. 1) BY FIRM NUMBER the nearest whole dollar) (month/day/year) (9) (2) R THIS SPACE FOR BXA USE Syria 2209616 ISTACI 10/30/98 R 2209616/A Israel 10/30/98 Syrla NOT REPORTABLE 11/24/98 2209726/7 Israel Syria R R 11/24/98 Israel 2209728 Syria

FORM BXA-6051P-a

CUSTOMERS CADER No.

HUGHES ORDER No.

PLANT OF MANUFACTURE

COUNTRY CODE

EXPORT TO

NUMBER

6604]

0N

04:22

01/28/99

Hughes	Christensen
	SHIPPED VIA

30 OCT 98 2209616

	950		208971	U	.R.		SYRIA		AIRFREICHT		INVOICE
NVOICE TO:	• ,		A		SHIP TO: TERMS: AS AGREED PER PRICE AGREEMENT						·
rab Writ L Mezzei	TERS U H AUTO	NION B STRAD	OMPANY, UILDING, A, CUS - SYRIA		TLX. NO. 41	S UNION BU UTO STRADA SYRIA. 2088 FAX 1	71LDING, N, P.O. BOX 7660 NO. 00-963-11-223	WRITTEN APPR	ps at the rate of the date 18 % per entire through styped effect due date BEFORE ANY FIELD 4010, 2118628 DESPATC	CAN BE RETURNED	ST:
MEND, CITY	Υ.	SIZE & TYPE	HUGKE	REF.	ASSEMBLY NO. 009	DESCRIPTION	1333			UNIT PRICE	NET AMOUNT
							NOZZLES, DRILLI 1/2" INCH. PRICE		ER CONE ROCK BITS SIZE T NO. 42/98/S.	12 1/4" & US Da	<u>us d</u>
1 5	PC				L8433D99	IADC 537	. 03.51.39.586.4 HUCHES TYPE ATM NOS. D54DL - D58D		ROCK BIT	8515.00	42,575.00
2 3	PC				L843376	IADC 537	O3.51.39.585.4 HUGHES TYPE ATM NOS. T16CH T2OCH		CK BIT	5021.00	15,063.00
					1	one issuestated :	ied by us for the	e goods d act value	cice is suthentic, that lescribed herein, and to without the deduction ively of United Kingdo	hat the prices of any advanc	
		e L			7	We hareby certify and declare that the manufacturer of on this invoice is: Hughes Christensen, Montgomery Ro Belfast BT6 9HQ., Northern Ireland.					
						A. PO	LLOCK		Total order value		
TOTAL NET			Te a n cuanass	I	ie. a		S SUPERINTENDENT	15558	hundred and thirty	eight dollars	
SD 57,6	538.00		F.O.B CHARGES	FRE	EIGHT	INSURANCE	LEGALISATION	I FEES	TOTAL OR	DER VALUE CFR	DAMASCUS A'PO 7638.00

This Sile is subject to the Conditions printed on the Purchase Order only to the added has each Conditions have been expressly approved in writing by an officer of the Soller CO.

A Division of Saler Hughes Limited

Registered Officer Fourteenth Floor, Orion House, 5 Upper St Martin's Lane, London N Registered Number, 1388658 VAT Registration No. GB 252 229772



Hughes Christensen

Montgomery Road, Castlereagh, Belfast BT6 9HQ, Northern Ireland Telephone: (01232) 559300 Telex: 74875 Fax: (01232) 559310

Registered Office: Often House, 6 Upper 19 Marsin's Lune, London WC2H 964

MEMORANDUM

To:

ARAB-BRITISH CHAMBER OF COMMERCE

From:

HUGHES CHRISTENSEN COMPANY

Date:

30th OCTOBER, 1998

Subject: LEGALISATION OF DOCUMENTS

We acknowledge that the import and customs laws and regulations of Syria apply to the furnishing and shipment of any products or components thereof to Syria. We specifically acknowledge that the aforementioned import and customs laws and regulations of Syria prohibit, among other things, the importation into Syria of products or components thereof: (1) originating in Israel; (2) manufactured, produced or furnished by companies organised under the laws of Israel; and (3) manufactured, produced or furnished by nationals or residents of Israel.

A. POLLOCK

SHIPPING SUPERINTENDENT





Castereagh, Beltast BT6 9HQ

Talex: 74675 Fax: (01232) 559310 Telephone: (01232) 559300



DATE NUMBER 24/11/98 2209726/7

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THU

Hughes Christensen CUSTOMERS ORDER NO. HUGHES ORDER No. PLANT OF MANUFACTURE COUNTRY CODE EXPORT TO SHEPPED VA 03/8/97670 2208972 INVOICE U.K. SYRTA **OCEANFRÈIGHT** INVOICE TO: . AL PURAT PETROLEUM COMPANY AL FURAT PETROLEUM COMPANY AS AGREED PER PRICE AGREEMENT ARAB WRITERS UNION BUILDING ARAB WRITERS UNION BUILDING An interest charge at the rate of 18% will accord a law due to AL MEZZEH AUTO STRADA, . AL MEZZEH AUTO STRADA. PAGE 1 OF 3 P.O. BOX 7660, DAMASCUS - SYRIA P O BOX 7660 DAMASCUS-SYRTA WRITTEN APPROVAL MUST BE OBTAINED BEFORE ANY ITEM CAN BE RETURNED TLX. NO. 412088 FAX NO.00-963-11-2238104.2244010.2118628 TEL NO. 00963-11-6183333 DESPATCHED FROM BELFAST: LINE No. LOTY. SUF A TYPE HUGHES REE ASSEMBLY NO. DESCRIPTION LINIT PRICE NET AMOUNT USD TISD BITS AND NOZZLES, DRILLING, ROLLER CONE ROCK BITS SIZE 12 1/4" & SIZE 8 1/2" INCH. PRICE AGREEMENT NO. 42/98/S. 26637.00 8879.00 3 PC X22GT352 TADO 135 HUGHES TYPE MAXGT3 ROCKBIT MRSC: 03.51.60.105.4 SERIAL NOS: B52DE C14DV C15DV 24858.00 TADC 437 HUGHES TYPE MAXGT-09D ROCKBIT 12429.00 02 2 PC X2209D58 MESC: 03.51.60.467.4 SERIAL NOS: W21CT W22CT 46179.00 15393.00 TADC 517 HUGHES TYPE ATMOT-MS20DT ROCKBIT M2220D99 -3-PC MESC: 03.51.60.524.4 SERIAL NOS: D38DS D39DS D40DS 45423.00 15141.00 M2222CD 99 TADC 527 HUGHES TYPE ATM-MS22CDT ROCKBIT 04 3 PC MESC: 03.51.60.554.4 SERTAL NOS: D80DP D44DS D45DS 91602.00 15267.00 05 6 PC M2233D99 TADC 537 HUGHES TYPE ATM-MS33DT MESC: 03.51.60.586.4 SERTAL NOS: D32DR- D37DR 10960.00 5480.00 IADC 117 HUGHES TYPE MX-1 2 PC L841'A4 MESC: 03.51.39.028.4 SERIAL NOS: C83DL C84DL TOTAL NET F.O.8 CHARGES FREIGHT INSURANCE LEGALISATION FEES TOTAL AMOUNT VAT

Montgomery Road,



Hughes Christensen

Montgomery Road, Castlereagh, Belfact BT6 9HQ, Northern Ireland Telephone: (01232) 559300 Telex: 74675 Fax: (01232) 559310 Registered Circle: Orton House, & Upper St. Merthr's Large, London WC2H DEH

<u>MEMORANDUM</u>

TO:

ARAB-BRITISH CHAMBER OF COMMERCE

FROM:

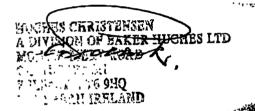
HUGHES CHRISTENSEN CO.

DATE:

27 NOV 98

SUBJECT: LEGALISATION

"We acknowledge that the import and customs laws and regulations of Syria apply to the furnishing and shipment of any products or components thereof to Syria. We specifically acknowledge that the aforementioned import and customs laws and regulations of Syria prohibit, among other things, the importation into Syria of products or components thereof (1) originating in Israel; (2) manufactured, produced, or furnished by companies organised under the laws of Israel; and (3) manufactured, produced, or furnished by nationals or residents of Israel."







NUMBER DATE 24/11/98 2209728

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04:22

01/28/99

Hughes Christensen SHIPPED VIA

	03/8/97670 HUCHES ORDER No. 2208972		R No.	PLANT OF MANUFACTURE	COUNTRY CODE	EXPORT TO	<u> </u>	SHIPPED VIA		1	
03/8/			HOUSTON		SYRIA		OCEANFREIGHT		INVOICE		
NWOICETO: AL FURAT PETROLEUM COMPANY ARAB WRITERS UNION BUILDING AL MEZZEH AUTO STRADA P.O. BOX 7660, DAMASCUS - SYREA				ARAB WRITER AL MEZZEH A P O BOX 766 TLX. NO. 41	AL FURAT PETROLEUM COMPANY ARAB WRITERS UNION BUILDING AL MEZZEH AUTO STRADA			TERMS: AS AGREED PER PRICE AGREEMENT An interned charge at the rate of 1 8% % per angular will apply to all emercular curpaid after due dots WRITTEN APPROVAL MUST BE OBTAINED BEFORE ANY ITEM CAN BE RETURNED PAGE 1 OF 2			
LINE No.	QTY.	SIZE & TYPE	HUGHES REF.	ASSEMBLY NO.	DESCRIPTION	333		DES	PATCHED FROM UNIT PRICE	BELEAST:	
					BITS AN	D NOZZLES, DRILLI INCH. PRICE AGRE	NG, ROLL EMENT NO	ER COME ROCK BITS	USD	USD	
11	2 PC			A6020D66	MESC: 0	7 HUGHES TYPE STR 3.51.23.554.4 NOS: A01ZK A02ZK		СКВІТ	4931.00	9862.00	
12	3PC			A6030D52A	MESC: 0	7 HUGHES TYPE STR 3.51.23.585.4 NOS: X87YS X888YS			4943.00	14829.00	
13	7 ST				FK12 NO	ZZLES 3.51,60.962.4			FOC	FCC	
14	.7 ST			*	FK14 NO				FOC	FOC	
15	15ST				FK16 NO				FOC	FOC	
16	16 15ST				FK18 NOZZLES MESC: 03.51.60.968.4			,	FOC	FOC	
17	7.ST				FK28 NO MESC: 0	ZZLES 3.51.60.970.4			FOC	FOC	
18	3ST				FF1.6 NO				FCC	FOC	
19	2ST				FF14 NO	FF14 NOZZLES MESC: 03.51.23.964.4			FOC	FOC	
TOTAL KET	<u> </u>	F.O.B C	HARGES	FREIGHT	INSURANCE	LEGALISATION F	EE\$	VAT	TOTAL	AMOUNT	

CLISTOMERS ORDER No.

03/8/97670

BAROICE TO:

LINE No.

OTY.

AL FURAT PETROLFUM COMPANY

AL MEZZEH AUTO STRADA

ARAB WRITERS UNION BUILDING

SIZE & TYPE

HUGHES ORDER NA

2208972

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THU

2209728 24/11/98 **Hughes Christensen** PLANT OF MANUFACTURE COUNTRY CODE EXPOST TO SHIPPED VIA HOUSTON INVOICE SYRTA **OCEANFREIGHT** SHIP TO: AL FURAT PETROLFUM COMPANY AS AGREED PER PRICE AGREEMENT PAGE 2 OF 2 ARAB WRITERS UNION BUILDING An interest charge at the rate of 1 po/ will apply as a security unoside the rate of the AL MEZZEH AUTO STRADA. P.O. BOX 7660. DAMASCUS - SYRTA WRITTEN APPROVAL MUST BE OBTAINED BEFORE ANY ITEM CAN BE RETURNED P O BOX 7660 DAMASCUS-SYRTA TLX. NO. 412088 FAX NO. 00-963-11-2288104. 2244010, 2118628 TEL NO. 00963-11-6183333 DESPATCHED FROM BELFAST: HUGHES REF ASSEMBLY NO. DESCRIPTION UNIT PRICE NET AMOUNT BITS AND NOZZLES, DRILLING, ROLLER CONE ROCK BITS SIZE 6" INCH. PRICE AGREEMENT NO. 42/98/S 1. We hereby certify that this invoice is authentic, that it is the only one issued by us for the goods described herein, and that the prices stated in it are the exact value without the deduction of any advance payment and that they are exclusively of United States of America Origin. 2. We hereby certify and declare that the manufacturer of the goods shown on this invoice is: Hughes Christensen, 9175 Six Pines Drive, The Woodlands Texas 77380. United States of America. We certify that the goods enumerated in this invoice are entirely and 100% of ₹. USA origin thus not including materials from other countries. HUGHES CHRISTENSEN SHIPPING SUPERINTENDENT C. JESS Mauri

VAT

TOTALAMOUNT TOTAL CFR LATTAKIA TARTOUS

Registered Officer Fourteenth Floor, Orion House, 5 Upper St. Martin's Lene, London WC2H 9EH Registered Number: 1388658 VAT Registration No. GB 252 2297 72

This Sale is subject to the Conditions printed on the Purchase Order only to the adent that such Conditions have been expressly approved in writing by an officer of the Salies

F.O.B CHARGES

FREIGHT

A Division of Balor Hughes Limited

LEGALISATION FEES

INSURANCE

TOTAL NET

USD 24691.00

11:28

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A 10 " 14 *** * * *

SYRIA

LANGUAGES: Arabic, French, English,

WEIGHTS AND MEASURES: Metric system

ELECTRICITY SUPPLY: 220/380v. 3 phase 50 cycles AC.

CURRENCY: 1 Syrian Pound (L.S.) = 100 Piastres.

EXCHANGE RATE: L.S. 65.33 = £1 Sterling (fluctuating rate).

TIME: 2 hours ahead of GMT (1 hour shead of BST)

INTERNATIONAL DIRECT DIALLING CODE: 00 963.

PURLIC HOLIDAYS: Jan. 1. 30-31; Feb. 1; Mar. R. 21; April 7, 12, 17, 19, 28; May 6; July 6; October 6; Dec. 25.

EMBASSY: 8 Belgrave Square, London SW1X 8PH (Tel: 0171-245 9012; fax: 0171-235 4621).

BRITISH EMBASSY: Quarter Malki, 11 Mohammad Kurd All Street, Juan Kotob, Damescus (Tel: (11) 371 2561/3; fax: (11) 373 1600; telex: 411049 s/b BRITEM

CHAMBER OF COMMERCE: Damascus Chamber of Commerce, Mou'swish Street, PO Box 1040, Damascus (Tel: (11) 211333/218339).

IMPORT RESTRICTIONS: Imports are divided into two classes; 1. Prohibited goods; 2. Permitted goods. Import licences are required for all permitted goods valued above LS 2,000. All goods; with a few exceptions, must be imported direct from the country of origin. Imports of Israeli origin are prohibited,

EXCHANGE CONTROL: Import licences do not carry the right to foreign exchange and applications have to be made for exchange to the Exchange Office.

The Syrian Ministry of Economy and Commerce has decreed that:

(a) all letters of credit thust be effected through the Commercial Bank of Syria: (b) all shipping documents must be seat directly by foreign banks to the Commercial Bank of Syria or directly by foreign exporters to Syrian importers or their agents

(c) all operations of (inancial transfers and/or exchange relating to exports and imports must be effected through the Commercial Bank of Syria.

UK exporters may be asked to provide a certificate given by the bank in the UK, which forwarded the documents, certifying the method of payment. Exporters should not effect the shipment until payment is assured or confirmation is received that an import licence and an exchange permit has been granted.

Free zones are operated at Adra, Aleppo, Damascus, Damascus International Airport. Lattakia and Tactous where imports are exempt from exchange regulations.

INSURANCE: Must be effected locally for goods under documentary credit. Insurance must also be effected locally where the importer is a subsidiary of the exporter even if payment is cash against documents.

BILLS OF LADING: No special regulations. May be made out "to order". CONSULAR INVOICES: Nane.

CERTIFICATES OF ORIGIN: Arab-British C/O required for all goods (see pages 80e/80f). Must declare (a) that the goods are of the origin of the exporting country or name of the country where the goods were made; (b) (for manufactured goods)
name of the company or factory which manufactured the goods. Obtainable from an
authorised Ch. of C. (see pages 81/82f) and original must be legalised by the Syrian Embassy. NB: A separate C/O is required to accompany each different commercial invoice.

CRONER'S REFERENCE BOOK FOR EXPORTERS

COMMERCIAL INVOICES: Give name and address of importer, port of unloading, particulars of goods, quantity and value, marks and numbers. Must bear the following signed declaration:

"Nous certifions que la presente facture est authentique, qu'elle est la seule emise ner nous pour les marchandises qui y son enoncees, qu'elle mentionne jeur valeur exacte sens deduction d'aucun acompte et que leur origine est exclusivement(state the country of origin)"

(Translation: We hereby certify that this invoice is authentic, that it is the only one issued by us for the goods described therein, and that the prices stated in it are the exact value without the deduction of any advance payment and that they are exclusively of Must also declare (for manufactured goods) name of manufacturer and the name of agent covering Syria. (See "Note" below.)

The following declaration is also required on the invoice:

"We hereby certify that the goods enumerated in this invoice are not of Israeli origin and do not contain any Israeli materials."

Invoices must be certified by the Arab-British Ch. of C. (see page 80e/80f) which requires two copies, and who then forward documents for legalisation directly to the Syrian Embassy (which requires an extra copy for records purposes). Facsimile signatures are not usually accepted.

NOTE: Invoices must bear the name of the exporter's agent in Syria (if any). If the supplies has no Syrian agent, he or she must provide the importer with a statement that he or she has no agent in Syria, that Syria is not covered by any other agent outside Syria, and that no commission will be paid to any person on the goods which are the subject of the import licence. The following statement typed on invoices is accepted by the Syriau authorities:

"We hereby confirm that Messrs. (Name of consignee) are not our agents for Syria and that we have no agent representing us in Syria, and we further confirm that the territory of Syria is not included in the territory of any other agent outside the territory of Syria and no commission will be paid to any agent on the goods represented by this invoice."

SPECIAL CERTIFICATES: Pharmaceutical specialities must be accompanied by a certificate to the effect that they are licensed to be sold in the country of origin. All medicines and medicinal products entering Syria for the first time must be accompanied by a certificate to the effect that they are permitted to be sold and used in the country of origin. Obtainable from the Department of Health and Social Security, Certificates of health required for live plants and animals. Documents such as Health and Analysis Certificates should be presented to the Poreign and Commonwealth Office, 20 Victoria Street, London SWIH ONZ (Tel: 0171-210 2521/2/3, fax: 0171-210 2526) for tegalisation (fee £10.00) and then to the Arab-British Chamber of Commerce for certification and subsequent legalisation by the Syrian Embassy with other documents.

CONSULAR FEES: Invoice, value up to £1500, original £10.00, copies £10.00 each, value over £1500 up to £2000, original £12.00, copies £12.00 each, value over £2000, £4.00 per additional £1000 value or part thereof, per document. C/O (without value), original £6.50, copies £6.50, CO (with value), fees are same as for invoices plus an additional fee of £6.50. Other documents, £6.50 each. If the invoice is free of charge, a value for Customs purposes must be stated. Note: All invoices must be accompanied by a Certificate of Origin and be presented to the embassy as a set. An extra copy of any document being legalised is required by the Syrian Embassy. When legalising an original invoice and any number of copies submitted without a Certificate of Origin, the Embassy will charge an additional £6.50. No documents

CRONER'S REFERENCE BOOK FOR EXPORTERS

22 04 THU 28/99 01/2

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MARKING OF GOODS: Manufactured goods must be labelled (or, if this is not possible, the container or external packing) in Arabic with the name of the manufacturer and the place and country of manufacture.

PACKING MATERIAL: No regulations, but hay or straw may not be imported from infected areas.

MARKING OF CASES: No regulations, but important that marks and numbers be

SHIPPING ARRANGEMENTS: Services from the UK are maintained by the following Conference Lines: Cunard Ellerman; Manchester Liners/Frince Line; Merzario; Swedish Orient Line, Non-Conference Lines: Gracecharch Line; Orient Preight; Rinela Line.

AIR FREIGHT: Poregoing regulations apply. Services from the UK. Ariana Alghan Airlines; British Airways; PlA; Qantas; Syrian Arab Airlines.

POSTAL PARCELS: Foregoing regulations apply.

SAMPLES: Com/I required. Certain goods are prohibited and others may be imported without an import licence. Samples of no commercial value are exempt from duty.

BANKS: The Commercial Bank of Syria.

DUTIES: Assessed ad valorem on the cif value and/or specific rates. Tariff is based upon the COCN (see page 133).

UK REGULATIONS: Expert Licences required for goods in the Prohibition List (see page 13). Customs Pre-Entry recessary for goods exported under licence (other than Open General Licence), or otherwise under Costoms control (see page 24q).

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